

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
W. R. Grace & Co, et al.) Case No. 01-01139 (AMC)
Reorganized Debtors.) (Jointly Administered)
)
)
_____) Docket No. 33231

*Clerk
Please date
stamp each with
filing date
and give docket
number.
Thank you.
GARY SMOLKER*

Federal Rules of Bankruptcy Procedure, Rule 7008 Notice:

PLEADER GARY SMOLKER

**DOES NOT CONSENT TO ENTRY OF FINAL ORDERS OR JUDGMENTS
OF THE BANKRUPTCY COURT WITH RESPECT TO W.R. GRACE &
CO.'S PENDING MOTION TO CANCEL JUNE 24, 2021 HEARING DATE**

Claimant Gary S. Smolker does not consent to the Bankruptcy Court making a final order on W.R. Grace & Co.'s pending motion to Cancel June 24, 2021 Hearing Date.

Dated: June 16, 2021

Respectfully submitted,

Gary S Smolker

Gary S. Smolker, Claimant, In Pro Per

Email: GSmolker@aol.com

CELL PHONE: 1-310-749-9735

Office Phone: 1-818-788-7290

Gary S. Smolker

16055 Ventura Blvd., Suite 525

Encino, CA 90436-2609

CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

2021 JUN 21 AM 10:42

FILED

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

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FOR THE DISTRICT OF DELAWARE

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DISTRICT OF DELAWARE

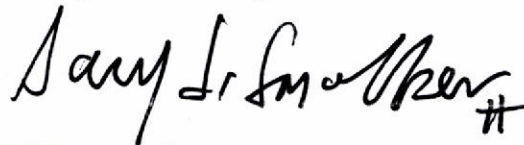
In re:) Chapter 11
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DOES NOT CONSENT TO ENTRY OF A FINAL ORDER OR JUDGMENT
OF THE BANKRUPTCY COURT WITH RESPECT TO GARY
SMOLKER'S EX-PARTE APPLICATION/MOTION FOR PROTECTIVE
ORDER AND IMPOSITION OF SANCTIONS ON W.R. GRACE & CO.
ATTORNEYS ROGER J. HIGGINS, LAURA DAVIS JONES, AND JAMES
E. O'NEILL

Movant Gary S. Smolker does not consent to the Bankruptcy Court making a final order on his soon to be filed ex parte motion for protective order and imposition of sanctions on attorneys Roger J. Higgins, Laura Davis Jones, and James O'Neill.

Dated: June 16, 2021

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)
_____) Docket No. 33231

**DECLARATION OF LAUREN ELDER IN SUPPORT OF SANCTION
MOTION GARY SMOLKER REQUESTS BE HEARD ON JUNE 24, 2021**

Declaration of Lauren Elder,

I make each of the following statements on the basis of my owner personal knowledge.

Attached hereto are copies of receipts for food expenditure from eating in restaurants in the time period May 27, 2021 and a copy of a Statement from Courtyard by Marriott for Gary Smolker's temporary stay in the time period May 14 through June 2, 2021.

The Statement from the Courtyard by Marriott is a copy of the most recent statement Mr. Smolker has received from the Courtyard by Marriott.

I prepared the Ledger Summary of Expenses and the chart summarizing food expenses from the actual credit card receipts, attached.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

FILED

2021 JUN 21 AM 10:43

CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. Grace & Co, et al.) Case No. 01-01139 (AMC)
Reorganized Debtors.) (Jointly Administered)
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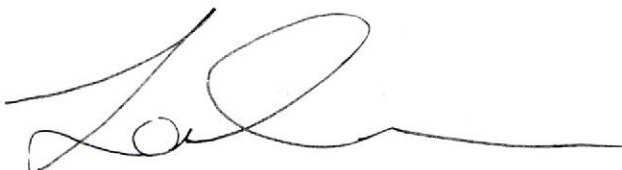
I make each of the following statements on the basis of my owner personal knowledge.

Attached hereto are copies of photographs I personally took on May 19, 2021 and May 20, 2021 in Gary Smolker's rental condominium located at 14242 Burbank Blvd., Sherman Oaks, California.

The measurements superimposed on the photos were made by me using a tape measure when I took each photograph.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed at Encino, California on June 16, 2021.



Lauren Elder

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

FILED

2021 JUN 21 AM 10:43

CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

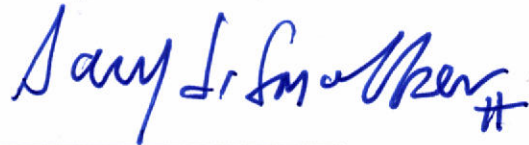
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Respectfully submitted,



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Email: GSmolker@aol.com
CELL PHONE: 1-310-749-9735
Office Phone: 1-818-788-7290

Gary S. Smolker
16055 Ventura Blvd., Suite 525
Encino, CA 90436-2609

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

Case No. 01-01139 (AMC) (Jointly Administered)

I am a resident of the State of California, over the age of eighteen years, and not a party to this action. My business address is 16055 Ventura Blvd., Suite 525, Encino, CA 91436. On June 16, 2021, I served the following attached document:

Federal Rules of Bankruptcy Procedure, Rule 7008 Notice

 X VIA MAIL, by placing a true copy of the documents listed above in a sealed envelope with postage fully prepaid in United States mail in the State of California, at Encino, California, addressed as set forth below:

Law Offices of Roger Higgins, LLC, Attention Roger Higgins, Esq., 516 North Ogden Ave., Suite 136, Chicago, Illinois 60642

James E. O'Neill, Esq.
Pachulski Stang Ziehl & Jones, LLP,
919 North Market Street, 17th floor, Wilmington, Delaware, 19899-8705

Laura Davis Jones, Esq.
Pachulski Stang Ziehl & Jones, LLP,
919 North Market Street, 17th floor, Wilmington, Delaware, 19899-8705

 X Via Email:

Roger J. Higgins – rhiggins@rogerhigginslaw.com
James E. O'Neill – joneill@pszjlaw.com
Laura Davis Jones – ljones@pszjlaw.com

 X BY FEDERAL EXPRESS: ORIGINAL SENT FOR FILING WITH THE
UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF
DELAWARE VIA FEDERAL EXPRESS OVERNIGHT MAIL

United State Bankruptcy Court for the District of Delaware
Office of the Clerk
824 Market Street

Wilmington, Delaware 19801

Executed on June 16, 2021, 2021 at Encino, California.

I declare under penalty of perjury under the laws of the United States that the above is true and correct.

Lauren Elder

A handwritten signature in blue ink, appearing to read 'Lauren Elder', with a long horizontal flourish extending to the right.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

FILED

2021 JUN 21 AM 10:44

CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

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Office Phone: 1-818-788-7290

Gary S. Smolker
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Encino, CA 90436-2609

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X Via Email:

Roger J. Higgins – rhiggins@rogerhigginslaw.com
James E. O'Neill – joneill@pszjlaw.com
Laura Davis Jones – ljones@pszjlaw.com

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Lauren Elder

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Lauren Elder

May 27-June 16

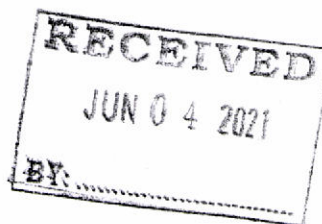
ALL Expenses	
Date	Price
FOOD	\$ 2,261.33
HOTEL	\$ 1,212.68
TOTAL	\$ 3,474.01

Hotel Expenses	
Date	Price
5/28/21 - 6/2/21	\$ 1,212.68
TOTAL	\$ 1,212.68

May 27 - June 16: 1422.33

Food Expenses			
Date	Breakfast	Lunch	Dinner
5/27/21		\$ 34.73	
5/28/21	\$ 29.70		\$ 62.54
5/29/21	\$ 21.36		\$ 20.52
5/30/21		\$ 23.28	\$ 58.00
5/31/21	\$ 19.69		\$ 42.71
6/1/21	\$ 5.48	\$ 19.85	\$ 25.50
6/2/21	\$ 29.05	\$ 8.99	\$ 13.25
6/3/21	\$ 29.05		\$ 63.00
6/4/21	\$ 18.22	\$ 32.08	\$ 31.00
6/5/21		\$ 59.24	\$ 43.24
6/6/21	\$ 23.28	\$ 6.48	\$ 28.46
6/7/21	\$ 25.88	\$ 24.52	\$ 33.25
6/8/21	\$ 27.21		\$ 22.71
6/9/21	\$ 8.90	\$ 47.30	\$ 45.75
6/10/21	\$ 21.35	\$ 31.75	\$ 32.86
6/11/21	\$ 18.22		\$ 24.64
6/12/21	\$ 18.22	\$ 24.64	\$ 28.00
6/13/21	\$ 17.59	\$ 24.16	\$ 61.89
6/14/21	\$ 1.95	\$ 26.00	\$ 30.75
6/15/21		\$ 30.23	
6/16/21	\$ 19.83	\$ 26.00	
TOTAL	\$ 334.98	\$ 419.25	\$ 668.07
TOTAL	1422.3		

COURTYARD
BY MARRIOTT



Guest Name: Gary Smolker

Room Number: 412

Rate: Varies

Scheduled Departure Date: 06/10/2021

Dear Mr. Smolker,

Thank you for choosing the Courtyard by Marriott in Woodland Hills! We hope you are enjoying your stay with us. As a courtesy, we wanted to inform you that we will be clearing the balance of **\$1,212.68** has accrued on your folio up until this point during your current stay. Once the balance is clear, we will authorize the card on file for the remainder of your stay. Should you want to change payment type, or have any questions regarding the bill, feel free to contact Guest Services at the front desk by 1:00 P.M. and we will be happy to assist you. A copy of your current bill is attached to this letter for your records and convenience.

We appreciate your loyalty and patronage and if there is anything else you need during your stay, please do not hesitate to ask.

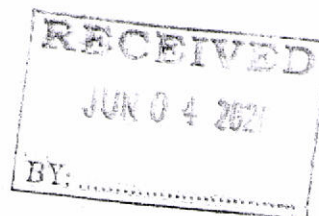
Sincerely,

Guest Services

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Los Angeles Woodland Hills
21101 Ventura Blvd, Woodland Hills, Ca 91364 P 818.999.2200
Marriott.com/LAXCW



Gary Smolker
Please Complete
Omaha NE 68132
Leisure

Room: 412
Room Type: EKNG
Number of Guests: 1
Rate: \$152.00 Clerk: JAM

Arrive: 14May21 Time: 09:36PM Depart: 02Jun21 Time: 12:00PM Folio Number: 69269

DATE	DESCRIPTION	CHARGES	CREDITS
14May21	Room Charge	149.00	
14May21	Occupancy Sales Tax	20.86	
14May21	City Tax	2.24	
14May21	Convention and Tourism Tax	0.29	
14May21	Overnight Parking	10.00	
14May21	Parking Tax	1.00	
14May21	Ca Assessment Tax	0.02	
15May21	Room Charge	149.00	
15May21	Occupancy Sales Tax	20.86	
15May21	City Tax	2.24	
15May21	Convention and Tourism Tax	0.29	
15May21	Overnight Parking	10.00	
15May21	Parking Tax	1.00	
15May21	Ca Assessment Tax	0.02	
16May21	American Express		366.82
Card #: AXXXXXXXXXXXX2001/XXXX			
Amount: 366.82 Auth: 801334			
This card was electronically swiped on 14May21			
16May21	Room Charge	169.00	
16May21	Occupancy Sales Tax	23.66	
16May21	City Tax	2.54	
16May21	Convention and Tourism Tax	0.33	
16May21	Overnight Parking	10.00	
16May21	Parking Tax	1.00	
16May21	Ca Assessment Tax	0.02	
17May21	Room Charge	179.00	
17May21	Occupancy Sales Tax	25.06	
17May21	City Tax	2.69	
17May21	Convention and Tourism Tax	0.35	
17May21	Overnight Parking	10.00	
17May21	Parking Tax	1.00	
17May21	Ca Assessment Tax	0.02	
18May21	Room Charge	179.00	
18May21	Occupancy Sales Tax	25.06	
18May21	City Tax	2.69	
18May21	Convention and Tourism Tax	0.35	
18May21	Overnight Parking	10.00	
18May21	Parking Tax	1.00	
18May21	Ca Assessment Tax	0.02	
19May21	Room Charge	179.00	
19May21	Occupancy Sales Tax	25.06	
19May21	City Tax	2.69	

Operated under license from Marriott International, Inc. or one of its affiliates.

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Los Angeles Woodland Hills
 21101 Ventura Blvd, Woodland Hills, Ca 91364 P 818.999.2200
 Marriott.com/LAXCW

Gary Smolker
 Please Complete
 Omaha NE 68132
 Leisure

Room: 412
 Room Type: EKNQ
 Number of Guests: 1
 Rate: \$152.00 Clerk: SAM

Arrive: 14May21 Time: 09:36PM Depart: 02Jun21 Time: 12:00PM Folio Number: 69269

DATE	DESCRIPTION	CHARGES	CREDITS
19May21	Convention and Tourism Tax	0.35	
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19May21	Ca Assessment Tax	0.02	
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20May21	Overnight Parking	10.00	
20May21	Parking Tax	1.00	
20May21	Ca Assessment Tax	0.02	
21May21	Room Charge	179.00	
21May21	Occupancy Sales Tax	25.06	
21May21	City Tax	2.69	
21May21	Convention and Tourism Tax	0.35	
21May21	Overnight Parking	10.00	
21May21	Parking Tax	1.00	
21May21	Ca Assessment Tax	0.02	
22May21	Visa		1285.58
Card #: VIXXXXXXXXXXXXX9191/XXXX			
Card Type: VISA Card Entry: CHIP Approval Code: 182043 App Label:			
VISA DEBIT AID: A0000000031010			
22May21	Room Charge	179.00	
22May21	Occupancy Sales Tax	25.06	
22May21	City Tax	2.69	
22May21	Convention and Tourism Tax	0.35	
22May21	Overnight Parking	10.00	
22May21	Parking Tax	1.00	
22May21	Ca Assessment Tax	0.02	
23May21	Room Charge	169.00	
23May21	Occupancy Sales Tax	23.66	
23May21	City Tax	2.54	
23May21	Convention and Tourism Tax	0.33	
23May21	Overnight Parking	10.00	
23May21	Parking Tax	1.00	
23May21	Ca Assessment Tax	0.02	
24May21	Room Charge	179.00	
24May21	Occupancy Sales Tax	25.06	
24May21	City Tax	2.69	
24May21	Convention and Tourism Tax	0.35	
24May21	Overnight Parking	10.00	
24May21	Parking Tax	1.00	

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Courtyard by Marriott® Los Angeles Woodland Hills
 21101 Ventura Blvd, Woodland Hills, Ca 91364 P 818.999.2200
 Marriott.com/LAXCW

Gary Smolker
 Please Complete
 Omaha NE 68132
 Leisure

Room: 412
 Room Type: EKNG
 Number of Guests: 1
 Rate: \$152.00 Clerk: SAM

Arrive: 14May21 Time: 09:36PM Depart: 02Jun21 Time: 12:00PM Folio Number: 69269

DATE	DESCRIPTION	CHARGES	CREDITS
24May21	Ca Assessment Tax	0.02	
25May21	Room Charge	179.00	
25May21	Occupancy Sales Tax	25.06	
25May21	City Tax	2.69	
25May21	Convention and Tourism Tax	0.35	
25May21	Overnight Parking	10.00	
25May21	Parking Tax	1.00	
25May21	Ca Assessment Tax	0.02	
26May21	Room Charge	179.00	
26May21	Occupancy Sales Tax	25.06	
26May21	City Tax	2.69	
26May21	Convention and Tourism Tax	0.35	
26May21	Overnight Parking	10.00	
26May21	Parking Tax	1.00	
26May21	Ca Assessment Tax	0.02	
27May21	Room Charge	179.00	
27May21	Occupancy Sales Tax	25.06	
27May21	City Tax	2.69	
27May21	Convention and Tourism Tax	0.35	
27May21	Overnight Parking	10.00	
27May21	Parking Tax	1.00	
27May21	Ca Assessment Tax	0.02	
28May21	Visa		1297.15
Card #: VXXXXXXXXXXXX9191/XXXX			
Card Type: VISA Card Entry: MANUAL Approval Code: 170234			
28May21	Room Charge	179.00	
28May21	Occupancy Sales Tax	25.06	
28May21	City Tax	2.69	
28May21	Convention and Tourism Tax	0.35	
28May21	Overnight Parking	10.00	
28May21	Parking Tax	1.00	
28May21	Ca Assessment Tax	0.02	
29May21	Room Charge	195.00	
29May21	Occupancy Sales Tax	27.30	
29May21	City Tax	2.93	
29May21	Convention and Tourism Tax	0.38	
29May21	Overnight Parking	10.00	
29May21	Parking Tax	1.00	
29May21	Ca Assessment Tax	0.02	
30May21	Room Charge	161.00	
30May21	Occupancy Sales Tax	22.54	
30May21	City Tax	2.42	

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Courtyard by Marriott® Los Angeles Woodland Hills
 21101 Ventura Blvd. Woodland Hills, Ca 91364 P 818.999.2200
 Marriott.com/LAXCW

Gary Smolker
 Please Complete
 Omaha NE 68132
 Leisure

Room: 412
 Room Type: EKNG
 Number of Guests: 1
 Rate: \$152.00 Clerk: SAM

Arrive: 14May21 Time: 09:36PM Depart: 02Jun21 Time: 12:00PM Folio Number: 69269

DATE	DESCRIPTION	CHARGES	CREDITS
30May21	Convention and Tourism Tax	0.31	
30May21	Overnight Parking	10.00	
30May21	Parking Tax	1.00	
30May21	Ca Assessment Tax	0.02	
31May21	Room Charge	152.00	
31May21	Occupancy Sales Tax	21.28	
31May21	City Tax	2.28	
31May21	Convention and Tourism Tax	0.30	
31May21	Overnight Parking	10.00	
31May21	Parking Tax	1.00	
31May21	Ca Assessment Tax	0.02	
01Jun21	Room Charge	152.00	
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01Jun21	City Tax	2.28	
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02Jun21	Convention and Tourism Tax	0.30	
02Jun21	Overnight Parking	10.00	
02Jun21	Parking Tax	1.00	
02Jun21	Ca Assessment Tax	0.02	

BALANCE: 1,212.68

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

MAY 27



**AND WAFFLES
WOODLAND HILLS**

21028 VENTURA BOULEVARD
LOS ANGELES, CA 91364
8188053201

**ORDER: Main Dining -
Table 20**

Cashier: Kat
27-May-2021 11:55:54A

Transaction 600011

1 Fatima's House Iced Coffee	\$7.50
1 Steak sandwich sd balsamic	\$18.50

Subtotal		\$26.00
California 9.5%		\$2.47

Total	\$28.47
Tip	\$6.26

CREDIT CARD SALE	\$34.73
VISA 7611	

27-May-2021 12:52:08P
\$34.73 | Method: CONTACTLESS
VISA XXXXXXXXXXXX7611
Reference ID: 114700543546
Auth ID: 88129C
MID: *****

MAY 28

NATAS PASTRIES
13317 VENTURA BLVD
SHERMAN OAKS, CA 91423
818-788-8050
CT-2016385101

05/28/2021

10:59

Sale

Trans #: 23 Batch #: 48

VISA CHIP
*****7611 **/**
Server: 13

BASE AMT: \$24.03
SVC: \$0.72
DISC: \$0.00

SUB TOTAL: \$24.75

TIP AMT: \$ 4.95

TOTAL AMT: \$ 29.70

TOTAL 29.70
Tip Suggestions

Percent	Tip	Total
15%	\$3.71	28.46
18%	\$4.45	29.20
20%	\$4.95	29.70

Resp: APPROVAL 12207C
Code: 12207C
Ref #: 114819401666
TransID: 381148684885128

WATER LOSS

SUGGESTED TIP

15%=5.84 18%=7.00 20%=7.78

NATAS PASTRIES

13317 VENTURA BLVD SUITE D
SHERMAN OAKS, CA 91423
818-788-8050

WWW.NATASPASTRIES.COM

MC #01

REG JULIO 05-28-2021 10:50 AM 000049

ORDER# 000049

CHECK No. 9

ALL AMERICAN BREAKFAST

\$13.95

SCRAMBLED

SAUSAGE

LINK SAUSAGE

HOUSE BREAD

POTATOES

MOZZARELLA

\$2.00

CHEDDAR CHEESE

\$2.00

ADD FRENCH TOAST

\$4.00

9 No

TAXABLE SALE

\$21.95

TAX

\$2.08

TOTAL

\$24.03

TOTAL W TIP 15 service charge

SUGGESTED TIP

15%=3.29 18%=3.95 20%=4.39

29.70

MAY 28**H.O.M. Italian Eatery**21136 Ventura Blvd
Woodland Hills, CA 91364

5/28/21, 9:08 PM Ticket: V28
 Server: Rebecca P
 Dine In Table B10
 SMOLKER/GARY S
 Invoice: 210528-03-28

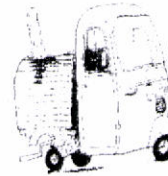
1 Cabernet - Rabble	14.00
Glass	
1 Pane	3.00
1 Arrosto	35.00
Subtotal	52.00
Sales Tax	4.94
Total	56.94
VISA - xxxx7611	56.94
Balance Due	.00

Suggested Tips
 15%=7.80 18%=9.36 20%=10.40

WATER DAMAGE

Thank you for visiting us!

© 2021 Mobile Bytes, LLC

**H.O.M. Italian Eatery**21136 Ventura Blvd
Woodland Hills, CA 91364

5/28/21, 9:04 PM Ticket: V28
 Server: Rebecca P
 Dine In Table B10
 SMOLKER/GARY S
 Invoice: 210528-03-28

Credit Sale
 Status: Approved

Card Type: VISA
 Card Number: XXXXXXXXXXXX7611
 Card Owner: SMOLKER/GARY S
 Entry Method: Chip
 Auth Code: 64861C
 APPLAB: VISA CREDIT
 AID: A0000000031010
 TC: 1EF63420C39BC020

AMOUNT 56.94

TIP

TOTAL

58.60
67.54
62.54

Sign X

15/65

MAY 29**AND WAFFLES WOODLAND HILLS**

21028 VENTURA BOULEVARD
LOS ANGELES, CA 91364
8188053201

ORDER: GARY

Cashier: CASH

29-May-2021 2:38:30P

Transaction **100023**

1 Lox & Bagel \$15.99

Subtotal \$15.99
California 9.5% \$1.52

Total \$17.51

CREDIT CARD AUTH \$17.51
VISA 7611

Tip 3.85

Total 21.36

Retain this copy for statement validation

Station: Bar Station

29-May-2021 2:48:53P

\$17.51 | Method: EMV

VISA CREDIT XXXXXXXXXXXX7611

CARD CANCELLED

**Blue Water Cafe**

21014 Ventura Blvd
WOODLAND HILLS, CA
91364
(818) 854-6003

May 29, 2021

7:22 PM

PURCHASE

Ticket: Gary

Authorization 50737C

Receipt D1mE

VISA CREDIT

AID A0 00 00 00 03 10 10

Free Range Ground Chicken Kabob Plate
Or Grass Fed Ground Beef Kabob Plate
\$15.00

Ground Beef Kabob

Subtotal \$15.00
TAX 9.5% \$1.42
UberEats \$0.00
Tip \$4.10

Total \$20.52

Visa 7611 (Contactless)

\$20.52

Visa Cardholder

WATER DAMAGE

MAY 30

PAOLIS ITALIAN KITCHEN
21020 VENTURA BLVD
WOODLAND HILL, CA 91364
(818) 883-4136

Merchant ID: 3300114380
Term ID: 1350
Server ID: 31

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX7611

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online Batch#: 000002

05/30/21 19:32:46

Inv#: 00000016 Appr Code: 85038C

Amount: \$ 47.25

Tip: \$10.75Total: \$58

Mode: Issuer
TVR: 8080008000
IAD: 06010A03608000
TSI: 6800
ARC: 00

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

X 117 GSS
SMOLKER/GARY S

Customer Copy

THANK YOU

WATER DAMAGE**Blue Water Cafe**

21014 Ventura Blvd
WOODLAND HILLS, CA
91364
(818) 854-6003

May 30, 2021
12:52 PM

PURCHASE

Ticket: Gary outside

Authorization 24015C

Receipt v1V1

VISA CREDIT

AID A0 00 00 00 03 10 10

Avocado Toast	\$12.00
---------------	---------

Avocado Toast	
---------------	--

Espresso x 2	\$5.00
(\$2.50 each)	

Double	
--------	--

Subtotal	\$17.00
----------	---------

TAX 9.5%	\$1.62
----------	--------

UberEats	\$0.00
----------	--------

Tip	\$4.66
-----	--------

Total	\$23.28
-------	---------

Visa 7611 (Chip)	\$23.28
------------------	---------

Gary S Smolker	
----------------	--

WATER DAMAGE

MAY 31**WATER DAMAGE**

PAOLIS ITALIAN KITCHEN
21020 VENTURA BLVD
WOODLAND HILL, CA 91364
(818) 883-4136

Merchant ID: 3300114380
Term ID: 1350
Server ID: 14

Sale

Application Label: VISA CREDIT
VISA

XXXXXXXXXXXX7611

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online Batch#: 000003
05/31/21 20:08:54

Inv#: 00000010 Appr Code: 03778C

Amount: \$ 42.71

Tip: 3

Total: 7

Mode: Issuer
TVR: 8080008000
IAD: 06010A03608000
TSI: 6800
ARC: 00

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

X-----
SMOLKER/GARY S

Customer Copy

THANK YOU

LOS ANGELES
LOVES
& WAFFLES

**AND WAFFLES WOODLAND HILLS**

21028 VENTURA BOULEVARD
LOS ANGELES, CA 91364
8188053201

ORDER: Main Dining - Table 4

Cashier: Roberto

31-May-2021 9:57:27A

Transaction 000018

1 Cinnamon Swirl French	\$10.99
Toast	
1 Coffee	\$3.75

Subtotal	\$14.74
California 9.5%	\$1.40

Total	\$16.14
--------------	----------------

CREDIT CARD AUTH	\$16.14
VISA 7611	

Tip	3.95
-----	------

Total	19.69
--------------	--------------

Retain this copy for statement validation

Station: Service Station

31-May-2021 11:12:00A

\$16.14 | Method: EMV

VISA CREDIT

JUNE 1**Blue Water Cafe**

21014 Ventura Blvd Jun 1, 2021
 WOODLAND HILLS, CA 91364 1:21 PM
 (818) 854-6003

PURCHASE

Authorization 47884C
 Receipt XR3a

VISA CREDIT
 AID A0 00 00 00 03 10 10

Assorted Pastries	\$4.00
Regular	
Subtotal	\$4.00
TAX 9.5%	\$0.38
UberEats	\$0.00
Tip	\$1.10

Total	\$5.48
Visa 7611 (Chip)	\$5.48
Gary S Smolker	

WATER DAMAGE**Blue Water Cafe**

21014 Ventura Blvd Jun 1, 2021
 WOODLAND HILLS, CA 91364 1:18 PM
 (818) 854-6003

PURCHASE

Ticket: Outside Gary
 Authorization 35023C
 Receipt bNgw

VISA CREDIT
 AID A0 00 00 00 03 10 10

Avocado Toast	\$12.00
Avocado Toast	
Espresso	\$2.50
Double	

Subtotal	\$14.50
TAX 9.5%	\$1.38
UberEats	\$0.00
Tip	\$3.97

Total	\$19.85
Visa 7611 (Chip)	\$19.85
Gary S Smolker	

WATER DAMAGE**WATER DAMAGE**

PAOLIS ITALIAN KITCHEN
 21020 VENTURA BLVD
 WOODLAND HILL, CA 91364
 (818) 883-4136

Merchant ID: 3300114380
 Term ID: 1350
 Server ID: 31

Sale

Application Label: VISA CREDIT
 VISA

XXXXXXXXXXXX7611

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online Batch#: 000004
 06/01/21 21:11:03

Inv#: 00000022 Appr Code: 68332C

Amount: \$ 20.75

Tip: 4.75

Total: \$25.50

Mode: Issuer
 TVR: 8080000000
 IAD: 06010A03600000
 TSI: 6800
 ARC: 00

I agree to pay above total
 amount according to card issuer
 agreement (Merchant agreement if
 credit voucher)

X **17/688**

SMOLKER/GARY S

Customer Copy

THANK YOU

WATER DAMAGE

JUNE 2

WATER DAMAGE



AND WAFFLES
WOODLAND HILLS
21028 VENTURA BOULEVARD
LOS ANGELES, CA 91364
8188053201

ORDER: Bar Bar 6

Cashier: Roberto
02-Jun-2021 8:59:32A

Transaction 800002

1 Baja Omelette \$17.99
TOAST BUTTERED PLEASE!!

1 Coffee \$3.75

Subtotal \$21.74
California 9.5% \$2.07

Total \$23.81
Tip \$5.24

CREDIT CARD SALE \$29.05
VISA 7611

02-Jun-2021 9:27:36A
\$29.05 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX7611
MID: *****4889
00001010

JUNE 2

*** DUPLICATE COPY ***
 DEJA VU LIQUOR
 21056 VENTURA BLVD
 WOODLAND HILLS, CA 91364
 (818) 347-4525

ORDER # 202893
 INVOICE# 202893
 Closed to Cash Purchase

DATE/TIME: 6/2/2021 10:03:48 PM
 CASHIER: CASHIER
 STATION: 01

Item Count: 4

1 FS BABY RUTH	\$2.75
1 FS TOOTSIE ROLL	\$1.75
1 FS SUGAR DADDY	\$1.75
1 FS ABBA-ZABA	\$1.75

Subtotal \$8.00
GRAND TOTAL \$8.00

Cash \$8.00
 Amt Tendered \$8.00
 Change \$0.00



Invoice: I1001-202893



**AND WAFFLES
 WOODLAND HILLS**

21028 VENTURA BOULEVARD
 LOS ANGELES, CA 91364
 8188053201

ORDER: Bar Bar 6

Cashier: Roberto
 02-Jun-2021 8:59:32A
 Transaction 800002

1 Baja Omelette \$17.99
 TOAST BUTTERED PLEASE!!

1 Coffee \$3.75

Subtotal \$21.74
 California 9.5% \$2.07

Total \$23.81
Tip \$5.24

CREDIT CARD SALE \$29.05
 VISA 7611

02-Jun-2021 9:27:36A
 \$29.05 | Method: EMV
 VISA CREDIT XXXXXXXXXXXX7611
 MID: *****4RRQ

*** DUPLICATE COPY ***
 DEJA VU LIQUOR
 21056 VENTURA BLVD
 WOODLAND HILLS, CA 91364
 (818) 347-4525

ORDER # 202898
 INVOICE# 202898
 Closed to Cash Purchase

DATE/TIME: 6/2/2021 10:11:14 PM
 CASHIER: CASHIER
 STATION: 01

Item Count: 3

1 FS SUGAR DADDY	\$1.75
2 FS ABBA-ZABA	\$3.50

Subtotal \$5.25
GRAND TOTAL \$5.25

Cash \$5.25
 Amt Tendered \$10.00
 Change \$4.75



Invoice: I1001-202898



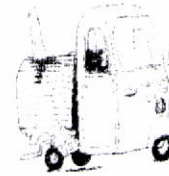
Van Nuys #48
 6100 Sepulveda Blvd
 Van Nuys, CA 91411
 (818) 989-5132

W8 Member 111892553181
 E 93362 GRAPEFRUIT 8.99
 SUBTOTAL 8.99
 TAX 0.00
****** TOTAL**

XXXXXXXXXXXX7611 H
 AID: A0000000031010
 Seq# 15865 App#: 78703C
 Costco Visa Resp: APPROVED
 Tran ID#: 115300015865....
 Merchant ID: 990048

APPROVED - Purchase
 AMOUNT: \$8.99
 06/02/2021 19:57 48 15 125 92

Costco Visa 8.99
 CHANGE 0.00

JUNE 3**WATER DAMAGE**

H.O.M. Italian Eatery
21136 Ventura Blvd
Woodland Hills, CA 91364

H.O.M. Italian Eatery
21136 Ventura Blvd
Woodland Hills, CA 91364

6/3/21, 7:55 PM Ticket: X7
Server: Gio M
Dine In Table B6
SMOLKER/GARY S
Invoice: 210603-01-7

6/3/21, 7:54 PM Ticket: X7
Server: Gio M
Dine In Table B6
Invoice: 210603-01-7

Credit Sale
Status: Approved
Card Type: VISA
Card Number: XXXXXXXXXXXX7611
Card Owner: SMOLKER/GARY S
Entry Method: Chip
Auth Code: 31803C
APPLAB: VISA CREDIT
AID: A0000000031010
TC: 87BC4A1393EBE997

1 Lasagna 20.00
1 Merlot 15.00
Glass
1 Tiramisu 12.00
Subtotal 47.00
Sales Tax 4.47
Total 51.47

TIP 11.53
Suggested Tips
15%=7.05 18%=8.46 20%=9.40

AMOUNT 51.47
TIP 11.53
TOTAL 63.00

TOTAL 63.00

Thank you for visiting us!

Don't forget

Cashier: Krissy
Transaction 100003
Subtotal \$21.74
California 9.5% \$2.07
Total \$23.81
Tip \$5.24
CREDIT CARD AUTH \$29.05
VISA 7611
Station: Bar Station
03 Jun 2021 8:23:07A
\$29.05 | Method: EMV
VISA CREDIT XXXXXXXXXXXX7611
GARY S SMOLKER
Reference ID: 115400544516 | Auth ID:
27533C
MID: *****4889

AND WAFFLES WOODLAND HILLS

21028 VENTURA BOULEVARD
LOS ANGELES, CA 91364
8188053201



JUNE 4**WATER DAMAGE**

California Pizza Kitchen
16101 VENTURA BLVD.
ENCINO, CA 91436

Nat's Early Bite Inc.
14115 Burbank Blvd.
(818) 781 3040

PAOLIS ITALIAN KITCHEN
21020 VENTURA BLVD
WOODLAND HILL, CA 91364
(818) 883-4136

Server: CASHIER
09:07 AM
Table 8/1

DOB: 06/04/2021
06/04/2021
2/20021

Merchant ID: 3300114380
Term ID: 1350
Server ID: 31

Sale

ver: Sophia
le 480/3
sts: 3
er Type: Dine In
i Crunch Salad, Full
Avocado
Tea
total
1
27.08

06/04/2021
1:41 PM
30006

VISA
Card #XXXXXXXXXX7611
Magnetic card present: SMOLKER GARY S
Card Entry Method: S

1048627

Approval: 16970C

Amount: \$ 15.22

+ Tip: 3= Total: 18.22

I agree to pay the above
total amount according to the
card issuer agreement?

X

Nat's Early Bite Inc.
Order Online
www.NatsEarlyBite.com

We Are Grateful for your Support.
PLEASE PAY SERVER

<<Guest Copy>>

WATER DAMAGE

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX7611

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online Batch#: 000007

06/04/21 18:29:05

Inv#: 00000016 Appr Code: 85848C

Amount: \$ 25.00

Tip: 84Total: \$31

Mode: Issuer

TVR: 8080008000

IAD: 06010A03608000

TSI: 6800

ARC: 00

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if

Balance Due \$27.08

Pay This Check With Your Smartphone!

Scan Here



TOTAL 32.08

Signature:

GARY S SMOLKER

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

THANK YOU!

06/04/2021 13:42:02
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX7611
PURCHASE APPROVED
AUTH CODE: 89557C RKN. 1019/085103
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03608000
TSI: 6800
ARC: 00
MID: 368378 TID: 001 SEC: 036173
SubTotal USD \$ 27.06
Tip USD \$ 5
Total USD \$ 32.08

California Pizza Kitchen #27

16101 Ventura Blvd.

Encino, CA 91436

(818) 907-7783

WATER DAMAGE



JUNE 5

HQ Gastropub- Woodland Hills
20969 Ventura Blvd
Woodland Hills, CA 91364
818-887-2337
hqgastropub.com

Server: Ellissa M
Check #102
Ordered:

06/05/21 6:38 PM

Ruekeller Helles	\$9.00
Tempura Spicy Tuna Roll	\$14.00
Tortilla soup	\$11.00
Subtotal	\$34.00
Tax	\$3.24
Total	\$37.24

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7611
Time 7:12 PM

Transaction Type Sale
Authorization Approved
Approval Code 57840C
Payment ID CPkrdhyftRLR
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$37.24

+ Tip:

6-

= Total:

43.24

X

151655
GARY S SMOLKEF

TRADER JOE'S

21055 Ventura Blvd.
Woodland Hills, 91364
Store #6209 - 818-712-9475

OPEN 9:00AM TO 9:00PM DAILY

SALE TRANSACTION

FAVORITE CORK PULLER
CHEESE CRUNCHIES SPICY
T VENUS PORT, CALIFORNIA
PEANUT BUTTER CUPS MILK
TRIPLE GINGER SNAPS
LICORICE SOFT TWIST BLAC
LICORICE SOFT TWIST STRA
LICORICE SOFT TWIST STRA
CHEESE CRUNCHIES SPICY
ENGLISH TOFFEE MILK CHOC
ENGLISH TOFFEE MILK CHOC
LICORICE SOFT TWIST BLAC
LICORICE SOFT TWIST STRA
LICORICE SOFT TWIST STRA
MORGADO TAWNY PORT.
PEANUT BUTTER CUPS MILK
PEANUT BUTTER CUPS MILK
BOTTLE HOLDER BAG
BAG FEE.

Tax: \$18.96 @ 9.5%

Items in transaction: 17

Balance to pay

VISA

\$1.99
\$1.99
\$9.99
\$4.49
\$3.99
\$2.49
\$2.49
\$1.99
\$3.49
\$3.49
\$2.49
\$2.49
\$5.99
\$4.49
\$4.49
\$0.99
\$0.10
\$1.80

\$59.24
\$59.24

Suggested Tip:
18%: (Tip \$6.12 Total \$43.36)
20%: (Tip \$6.80 Total \$44.04)
22%: (Tip \$7.48 Total \$44.72)
25%: (Tip \$8.50 Total \$45.74)
Tip percentages are based on the check
price before taxes.

Thank you!
Be the first to tell a friend!

The Brewery
HQ - Ruekeller
gastropub
Style is
a Helles
Lager

HQ Gastropub- Woodland Hills
20969 Ventura Blvd
Woodland Hills, CA 91364
818-887-2337
hqgastropub.com

Server: Ellissa M
Check #102
Ordered:

06/05/21 6:38 PM

Ruekeller Helles	\$9.00
Tempura Spicy Tuna Roll	\$14.00
Tortilla soup	\$11.00
Subtotal	\$34.00
Tax	\$3.24
Total	\$37.24



JUNE 6



Blue Water Cafe

21014 Ventura Blvd Jun 6, 2021
WOODLAND HILLS, CA 91364 11:29 AM
(818) 854-6003

HQ Gastropub- Woodland Hills
20969 Ventura Blvd
Woodland Hills, CA 91364
818-887-2337
hqqastropub.com

PURCHASE

Ticket: Gary
Authorization 804820
Receipt ha9k

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

Free Range Ground Chicken Kabob Plate
Or Grass Fed Ground Beef Kabob Plate
\$15.00

Ground Beef Kabob

Espresso \$2.00
Single

Subtotal \$17.00
TAX 9.5% \$1.62
UberEats \$0.00
Tip \$4.66

Total \$23.28
AmEx 2001 (Chip) \$23.28
Gary Smolker

Server: Ray S
Check #82 Table 81
Ordered: 06/06/21 5:26 PM

Chicken Pot Pie \$17.00
Ruekeller Helles \$9.00

Subtotal \$26.00
Tax \$2.46
Total \$28.46

Suggested Tip:

18%: (Tip \$4.68 Total \$33.14)

20%: (Tip \$5.20 Total \$33.66)

22%: (Tip \$5.72 Total \$34.18)

25%: (Tip \$6.50 Total \$34.96)

Tip percentages are based on the check price before taxes.

Thank you!
Be the first to tell a friend!

TRADER JOE'S

21055 Ventura Blvd.
Woodland Hills, 91364
Store #0209 - 818-712-9475
OPEN 9:00AM TO 9:00PM DAILY

SALE TRANSACTION

CHEESE CRUNCHES SPICY \$1.99
PEANUT BUTTER CUPS MILK \$4.49

Items in Transaction: 2
Balance to pay \$6.48
AMEX \$1.48

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

AMERICAN EXPRESS *****2001
Type: Chip Read Auth Code: 866145
AID: A000000025010801 PAN Seq:
TVR: 0800008000 ISI: EG00
IAD: 06570103A0A000
MID: *****27013 TID: *****6000
TOTAL PURCHASE \$6.48

No Cardholder Verification

Please retain for your records

A. Armando
STORE 0209 TID 6 TRANS. 30598 DATE 06 06 21 11:50

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

JUNE 7**TI**

PAOLIS ITALIAN KITCHEN
21028 VENTURA BLVD
WOODLAND HILL, CA 91364
(818) 883-4136

Merchant ID: 3300114380
Term ID: 1350
Server ID: 31

Sale

Application Label: VISA CREDIT
VISA

XXXXXXXXXXXX7611

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online Batch#: 000000

06/07/21 20:03:43

Inv#: 00000013 Appr Code: 77327C

Items Amount: \$ 27.25

Balance

VISA

Tip:

Total:

PAY

Mode: Issuer

TVR: 8080008000

IAD: 06010A03608000

TSI: 6800

ARC: 00

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

VISA (Type:
MID: TOTAL

X 167 GSS
SMOLKER/GARY S

Customer Copy

THANK YOU

WATER
DAMNAGE

Order FTT095ZSM0JV6

Clover Privacy Policy
<https://clover.com/privacy>

Subtotal \$19.98
California 9.5% \$1.90
Total \$21.88



AND WAFFLES WOODLAND HILLS
21028 VENTURA BOULEVARD
LOS ANGELES, CA 91364
8188053201

ORDER: Main Dining - Table 5

Cashier: Roberto
07-Jun-2021 11:05:10A

Transaction 000014

1	Serge's Secret Lemonade	\$5.99
1	Audrey's Avocado Toast	\$13.99
Subtotal		\$19.98
California	9.5%	\$1.90
Total		\$21.88
CREDIT CARD AUTH		\$21.88
VISA 7611		4-
Tip		25.00
Total		

Retain this copy for statement validation

Station: Service Station
07-Jun-2021 11:29:54A
00100 Method: FTMV

ORDER: Main Dining - Table 5

Cashier: Roberto
07-Jun-2021 11:05:10A

1 Serge's Secret Lemonade \$5.99
1 Audrey's Avocado Toast \$13.99

Subtotal \$19.98
California 9.5% \$1.90

Total \$21.88

AND WAFFLES WOODLAND HILLS
21028 VENTURA BOULEVARD
LOS ANGELES, CA 91364
8188053201

JUNE 7

PAOLIS ITALIAN KITCHEN
21020 VENTURA BLVD
WOODLAND HILL, CA 91364
(818) 883-4136

Merchant ID: 3300114380
Term ID: 1350
Server ID: 31

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX7611

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online Batch#: 000000

06/07/21 20:03:43

Inv#: 00000013 Appr Code: 77327C

Amount: \$ 27.25

Tip:

Total:

6
33.25

Mode: Issuer

TVR: 8080000000

IAD: 06010A03608000

TSI: 6800

ARC: 00

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

X

157 GSS

SMOLKER/GARY S

Customer Copy

THANK YOU

WATER
DAMAGE

JUNE 8

MORTS DELICATESSEN
18452 CLARK ST
TARZANA CA 91356
818-345-3700

Terminal ID: ****810 ***0

6/8/21 10:09 AM

SERVER #: 3

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: *****7611

CREDIT SALE

UID: 115923469554 REF #: 0691

BATCH #: 963 AUTH #: 49626C

AMOUNT \$23.21

TIP \$ 4.00

TOTAL \$ 27.21

APPROVED

ARQC - 8852B95CE8B8E226

CUSTOMER COPY
WATER DAMAGE

Spicy Lime Thai Cuisine

15928 Ventura Blvd
Encino, CA 91436
(818) 465-3147

Dining Chk# 31
Table# 3 Guest: 1

Server: christ 06/08/2021, 02:23 PM

1 Seafood Fried Rice 18.00

Sub Total 18.00

Sale Tax 1.71

Total Amount 19.71

Gratuity 3.00

Total Due \$22.71

Tendered: VISA xxxx7611 22.71

Check Closed: 06/08/2021, 02:51 PM

Closed by: christ

Gratuity Suggestion

15.00% = \$2.96

18.00% = \$3.55

20.00% = \$3.94

THANK YOU

Dining Chk# 31
Table# 3 Guest: 1
Server: christ 06/08/2021, 02:23 PM
1 Seafood Fried Rice 18.00
Sub Total 18.00
Sale Tax 1.71
Total Due \$19.71

Gratuity Suggestion
15.00% = \$2.96
18.00% = \$3.55
20.00% = \$3.94
THANK YOU

Spicy Lime Thai Cuisine

15928 Ventura Blvd
Encino, CA 91436
(818) 465-3147

WATER DAMAGE

JUNE 9**Blue Water Cafe**

21014 Ventura Blvd
WOODLAND HILLS, CA 91364
(818) 854-6003

Jun 9, 2021

11:05 AM

PURCHASE

Authorization 842444

Receipt bznY

AMERICAN EXPRESS

AID A0 00 00 00 25 01 08 01

Assorted Pastries	\$4.00
Baklava	
Espresso	\$2.50
Double	
Subtotal	\$6.50
TAX 9.5%	\$0.62
UberEats	\$0.00
Tip	\$1.78
Total	\$8.90
AmEx 2001 (Chip)	\$8.90
Gary Smolker	

Spicy Lime Thai Cuisine

15928 Ventura Blvd

Encino, CA 91436

(818) 465-3147

Date: 06/09/2021, 01:24 PM
Check#: 32
Card Type: VISA
Card #: XXXX XXXX XXXX 7611
Card Holder: SMOLKER/GARY S
Card Entry: Chip
Trans Type: SALE
Transaction #: 3
Ref Number:
Auth Code: 40054C
Server: christ
Table#: P5

Amount: \$39.42
Gratuity: \$7.88
Total: \$47.30

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT!

PAOLIS ITALIAN KITCHEN
21020 VENTURA BLVD
WOODLAND HILL, CA 91364
(818) 883-4136

Merchant ID: 3300114380
Term ID: 1350
Server ID: 31

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX7611

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online Batch#: 000002

06/09/21 20:33:20

Inv#: 00000017 Appr Code: 71698C

Amount: \$ 37.25

Tip: 8.50

Total: 45.75

Mode: Issuer
TVR: 0000000000
IAD: 06010A03600000
TSI: 6800
ARC: 00

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

Total Due \$39.42
Gratuity Suggestion 15.00% = \$5.91
18.00% = \$7.10
20.00% = \$7.88
TW: 7.88
TOTAL 47.30
THANK YOU

Sub Total 36.00
Sale Tax 3.42
2 Red Curry 22.00
Chicken
Spicy
White Rice

Dining Chk# 32
Table# P5 Guest: 3
Server: christ 06/09/2021, 01:00 PM
1 Regular Iced Tea 3.00
1 Red Curry 11.00
Chicken
No Spicy
Brown Rice

WAFK DAME
Approved by DAME
Spicy Lime Thai Cuisine
15928 Ventura Blvd
Encino, CA 91436
(818) 465-3147

JUNE 10

California Pizza Kitchen #27
16101 Ventura Blvd.
Encino, CA 91436
(818) 907-7783

California Pizza Kitchen
16101 VENTURA BLVD.
ENCINO, CA 91436

06/10/2021 14:41:24
AMERICAN EXPRESS Entry Method: Chip
CARD #: XXXXXXXXXXXX2001
PURCHASE APPROVED
AUTH CODE: 869823 RRN: 10199001001

Mode: Issuer
AID: A000000025010601
TVR: 0000008000
IAD: 06570103A0A006
TSI: E800 ARC: 00
MID: 368318 TID: 001 SEQ: 047981

SubTotal USD \$ 26.25
Tip USD \$ 5.20
Total USD \$ 31.75

Signature: 11/
GARY SMOLKER

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

THANK YOU!

WATER DAMAGE

Server: candace 06/10/2021
Table 483/1 2:40 PM
Guests: 2 40016
Order Type: Dine In

Italian Choppec, Full 16.99
Arnold Palmer (2 @3.49) 6.98

You can share feedback or ask
questions by calling 800-919-3227
or visit www.cpk.com.

Subtotal 23.97
Tax 2.28
Total 26.25

Balance Due \$26.25

Pay This Check With Your Smartphone!

Scan Here



or Go To: CPK.NCRPAY.

Enter Code: HWN236

WATER DAMAGE



AND WAFFLES
WOODLAND HILLS
21028 VENTURA BOULEVARD
LOS ANGELES, CA 91364
8188053201

ORDER: Main Dining -
Table 10

Cashier: Krisy
10-Jun-2021 7:45:07A
Transaction 800000
Guest 1
1 Coffee \$3.75
1 Waffle Sundae \$12.50
Subtotal \$16.25
California 9.5% \$1.54
Total \$17.79
Tip \$3.56
CREDIT CARD SALE \$21.35
VISA 7611
10-Jun-2021 8:36:56A
\$21.35 Method EMV
VISA CREDIT XXXXXXXXXXXX7611
GARY S SMOLKER
Reference ID: 116100534107

JUNE 10



HQ Gastropub- Woodland Hills
20969 Ventura Blvd
Woodland Hills, CA 91364
818-887-2337
hggastropub.com

Server: Garland W
Check #113
Ordered: Table 501
06/10/21 8:15 PM

Spicy Tuna Roll	\$12.00
Steel Panther	\$7.00
Tortilla soup	\$11.00
Subtotal	\$30.00
Tax	\$2.86
Total	\$32.86

Suggested Tip:

18%: (Tip \$5.40 Total \$38.26)

20%: (Tip \$6.00 Total \$38.86)

22%: (Tip \$6.60 Total \$39.46)

25%: (Tip \$7.50 Total \$40.36)

Tip percentages are based on the check
price before taxes.

Thank you!
Be the first to tell a friend!

JUNE 11

Nat's Early Bite Inc.
14115 Burbank Blvd.
(818) 781 3040

Server: CASHIER
08:48 AM
Table 5/1

DOB: 06/11/2021
06/11/2021
2/20011

SALE

1048608

VISA
Card #XXXXXXXXXX7611
Magnetic card present: SMOLKER GARY S
Card Entry Method: S

Approval: 05148C

Amount: \$ 15.22

+ Tip: 3.00= Total: 18.22

I agree to pay the above
total amount according to the
card issuer agreement.

X

Nat's Early Bite Inc.
Order Online
www.NatsEarlyBite.com
We Are Grateful for your Support.
PLEASE PAY SERVER

<<Guest Copy>>

WATER DAMAGE**Blue Water Cafe**

21014 Ventura Blvd
WOODLAND HILLS, CA
91364
(818) 854-6003

Jun 11, 2021

5:57 PM

PURCHASE

Ticket: Gary
Authorization 42092C
Receipt FoVx

VISA CREDIT
AID A0 00 00 00 03 10 10

Free Range Ground Chicken Kabob Plate
Or Grass Fed Ground Beef Kabob Plate
\$15.00

Ground Beef Kabob

Soda \$3.00

Subtotal \$18.00

TAX 9.5% \$1.71

UberEats \$0.00

Tip \$4.93

Total \$24.64

Visa 7611 (Chip) \$24.64

Gary S Smolker

Balance Due 15.22

Total

15.22

Tax

1.32

Subtotal

13.90

Coffee

2.95

Matzo w/ Salami & Onions

10.95

Repril

1

Guests

20011

Table 5/1

8:47 AM

Cashier: CASHIER

20011

Server: Jonathan

06/11/2021

Nat's Early Bite Inc.
14115 Burbank Blvd.
(818) 781 3040

We Are Grateful for your Support.
PLEASE PAY SERVER

www.NatsEarlyBite.com

Order Online

WATER DAMAGE

18.22

JUNE 12**Blue Water Cafe**

21014 Ventura Blvd
WOODLAND HILLS, CA
91364
(818) 854-6003

Jun 12, 2021
4:14 PM

Nat's Early Bite Inc.
14115 Burbank Blvd.
(818) 781 3040

Server: CASHIER
09:10 AM
Table 27/1

DOB: 06/12/2021
06/12/2021
3/30003

SALE

VISA
Card #XXXXXXXXXX7611
Magnetic card present: SMOLKER GARY S
Card Entry Method: S

3145729

Approval: 29170C

Amount: \$ 15.22

+ Tip: 3-= Total: 18.22

I agree to pay the above
total amount according to the
card issuer agreement.

X 17/65
Nat's Early Bite Inc.

PURCHASE

Ticket: Gary outside
Authorization 15634C
Receipt RYAG

VISA CREDIT
AID A0 00 00 00 03 10 10

Free Range Ground Chicken Kabob Plate
Or Grass Fed Ground Beef Kabob Plate
\$15.00

Ground Beef Kabob

Soda \$3.00

Subtotal \$18.00

TAX 9.5% \$1.71

UberEats \$0.00

Tip \$4.93

Total \$24.64

Visa 7611 (Chip) \$24.64

Gary S Smolker

Sale

Merchant ID: 3300114380
Term ID: 1350
Server ID: 31

PAUL'S ITALIAN KITCHEN
21020 VENTURA BLVD
WOODLAND HILLS, CA 91364
(818) 883-4136

Application Label: VISA CREDIT
VISA

XXXXXXXXXXXX7611

AID: A0000000031010

Entry Method: Contactless

Apprvd: Online Batch#: 000005

06/12/21 20:35:25

Inv#: 00000030 Appr Code: 80288C

Amount: \$ 23.00

Tip: 5-Total: 28-

Mode: Issuer
TVR: 0000000000
IAD: 06010A03R00000
TSI: 0000
ARC: 00

Customer Copy
NO SIGNATURE REQUIRED

W. S. Smolker
W. S. Smolker

JUNE 13**TRADER JOE'S**

21055 Ventura Blvd.
Woodland Hills, 91364
Store #0209 - 818-712-9475

OPEN 9:00AM TO 9:00PM DAILY

SALE TRANSACTION

MOVIE THEATER POPCORN BU	\$1.99
MOVIE THEATER POPCORN BU	\$1.99
MOVIE THEATER POPCORN BU	\$1.99
RAW WHOLE CASHEWS	\$7.99

Items in Transaction: 4	\$13.96
Balance to pay	\$13.96
VISA	

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

VISA CREDIT	*****7611
Type: Chip Read	Auth Code: 750640
AID: A0000000031010	PAN Seq:
TVR: 8000008000	ISI: 6800
IAD: 06010A03408000	TID: *****000
MID: *****27013	\$13.96
TOTAL PURCHASE	

No Cardholder Verification

Please retain for your records

F. Jacob	DATE
STORE	06-13-21 20:37
0209	
ILLI	
4	
TRANS.	
35102	

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com



HQ Gastropub- Woodland Hills
20969 Ventura Blvd
Woodland Hills, CA 91364
818-887-2337
hggastropub.com

Server: Ray S
Check #81
Ordered:

Table 53
06/13/21 6:39 PM

Tempura Spicy Tuna Roll	\$14.00
Scrimshaw	\$8.00
Chicken Lollipops	\$15.00

Subtotal	\$37.00
Tax	\$3.53
Tip	\$7.40
Total	\$47.93

Input Type
VISA CREDIT
Time

C (EMV Chip Read)
xxxxxxxx7611
7:23 PM

JUNE 13

Nat's Early Bite Inc.
14115 Burbank Blvd.
(818) 781 3040



Server: CASHIER
11:51 AM
Table 16/1

DOB: 06/13/2021
06/13/2021
2/20051

Van Nuys #48
6100 Sepulveda Blvd
Van Nuys, CA 91411
(818) 989-5132

SALE

VISA 1048708
Card #XXXXXXXXXX7611
Magnetic card present: SMOLKER GARY S
Card Entry Method: S
Approval: 46548C

Amount: \$ 13.09

+ Tip: 2.50= Total: 15.59

I agree to pay the above
total amount according to the
card issuer agreement.

X

Nat's Early Bite Inc.
Order Online
www.NatsEarlyBite.com
We Are Grateful for your Support.
PLEASE PAY SERVER

<<Guest Copy>>

WATER DAMAGE

G9 Member 111892553181
E 93362 GRAPEFRUIT 8.99
E 30669 BANANAS 1.69
E 1036732 ORG CELERY 4.49
E 2534 CHERRIES 8.99
SUBTOTAL 24.16
TAX 0.00
**** TOTAL **24.16**

XXXXXXXXXXXX7611 H
AID: A0000000031010
Seq# 16320 App#: 45079C
Costco Visa Resp: APPROVED
Tran ID#: 116400016320....
Merchant ID: 990048

APPROVED - Purchase
AMOUNT: \$24.16
06/13/2021 13:28 48 16 124 186

Costco Visa 24.16

WATER DAMAGE

Nat's Early Bite Inc.
14115 Burbank Blvd.
(818) 781 3040

Server: Vero
Cashier: CASHIER
Table 16/1
Guests: 1

06/13/2021

11:50 AM
20051

Coffee 2.95
Tortilla Soup (2 @4.50) 9.00
Subtotal 11.95
Tax 1.14
Total 13.09

Balance Due **13.09**

Order Online
www.NatsEarlyBite.com
We Are Grateful for your Support.
PLEASE PAY SERVER

TOTAL 15.59

JUNE 14
VIKTOR BENÈS
CONTINENTAL BAKERIES

 16450 Ventura Blvd.
 Encino, CA 91436
 (818)783-4644

Check 30043

 Wait Stn #3
 Semi-Manager: Jesse
 MON 6/14/21 9:44am
 Guests 1

1 Reg Coffee 12 oz	1.95	N
Sub/Ttl	1.95	
Total	1.95	

 CC-Visa 1.95
 Acct: *****7611
 Auth: 17045C
 Trans ID: 16

Order Number 0
 We appreciate your business!

CREDIT CARD AGREEMENT

 Sadaf Persian Restaurant
 16240 Ventura Blvd
 Encino, CA 91436
 (818) 981-8100

01:49:42PM 06/14/21 Mon

Check #31

Table: TC1

Employee: Navid D.

Payment: EMV-CREDIT CDS

MERCHANT ID: *****0155

CLERK ID: 14

SALE

*****2001

AMEX

ENTRY METHOD: CHIP

INVOICE: 0114400031003

REFERENCE: 116520802540

AUTH CODE: 800317

AMOUNT

USD\$ 26.00

TIP

TOTAL

APPLICATION LABEL: AMERICAN EXPRESS

AID: A000000025010801

TVR: 0000008000

IAD: 06570103602002

TSI: F800

ARC: 00

CVM: SIGN

WATER DAMAGE
 Thank You
 Tip Guide
 18% is \$4.68
 20% is \$5.20

Cardholder Copy

 Merchant ID: 3300114380
 Term ID: 1350
 Server ID: 31
Sale
 Application Label: VISA CREDIT
 VISA

XXXXXXXXXX7611

AID: A0000000031010

Entry Method: Contactless

Apprvd: Online Batch#: 000007

06/14/21 18:51:48

Inv#: 00000009 Appr Code: 90935C

Amount: \$ 25.25

TIP: \$ 5.80

Total: \$ 31.05

 Mode: Issuer
 TVR: 0000000000
 IAD: 06010003400000

TSI: 0000

ARC: 00

 I agree to pay above total
 amount according to card issuer
 agreement (Merchant agreement if
 credit voucher)

 PAULIS ITALIAN KITCHEN
 21020 VENTURA BLVD
 WOODLAND HILL, CA 91364
 (818) 883-4136

JUNE 15

Check 2
 Fine In
 Avocado
 MD Cafe
 Subtotal
 Tax
 Pre-gratu
 Gratuity
 TOTAL
 Visa
 Tip
 Acct. DEC 0-8
 Approval
 CHANGE [J]
 \$19.83
 2.59
 \$22.42
 0.00

WATER DAMAGE

Total
 Station 0

MERCHANT ID
 6/16/2021
 Check 2-1
 Am
 Station 0

ENTRY METHOD

I AGREE TO PAY THE TOTAL AMOUNT
 ACCORDING TO THIS RECEIPT
 (MERCHANT AGREEMENT AND VOID VOUCHER)

visa XXXXXXXX
 Approval
 REFERENCE
 APPLICATION
 (ID):
 TVR:
 JAD:
 TSI:
 CVM: SIGN

BASE
 TIP
 SUBTOTAL
 Add'l

Server
 Transaction #
 Batch Number
 Card Type
 Entry
 Cardholder
 AID
 Appl Label
 Amount
 TIP
 TOTAL
 June 15, 2021 at 1:26 PM
 Jonathan F.
 4573562104871501
 10102
 Visa
 Auth: 43303C
 SMOKER/GARY S
 A000000031010
 VISA CREDIT
 \$26.23
 4-
 70.23

SMOKER/GARY S
 I agree to pay above total amount
 according to card issuer agreement.

*** Customer Copy ***
WATER DAMAGE

GIO CUCINA NAPOLETANA
 15826 VENTURA BLVD N
 EMERSON CA 91436
 818 905 7446

Item

Quantity Price

JUNE 16California Chicken Salad (Balsamic Vinaigrette 4oz, No Pita Croutons,
No Plain Pasta, No Pita)

1 \$13.00

California Chicken Salad (Balsamic Vinaigrette 4oz, No Pita)

1 \$13.00

Subtotal: \$26.00**Tax: \$0.00****Total: \$26.00****Order Date:** Wednesday, June 16 2021, 1:32 PM**Paid With:** ****7611 by Credit Card**Phone Number:** +13108046750

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

FILED

2021 JUN 21 AM 10:44

CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. Grace & Co, et al.) Case No. 01-01139 (AMC)
Reorganized Debtors.) (Jointly Administered)
)
)
)
_____) Docket No. 33231

**DECLARATION OF LAUREN ELDER IN SUPPORT OF SANCTION
MOTION GARY SMOLKER REQUESTS BE HEARD ON JUNE 24, 2021**

Declaration of Lauren Elder,

I make each of the following statements on the basis of my own personal knowledge.

Attached hereto are copies of photographs I personally took on May 19, 2021 and May 20, 2021 in Gary Smolker's rental condominium located at 14242 Burbank Blvd., Sherman Oaks, California.

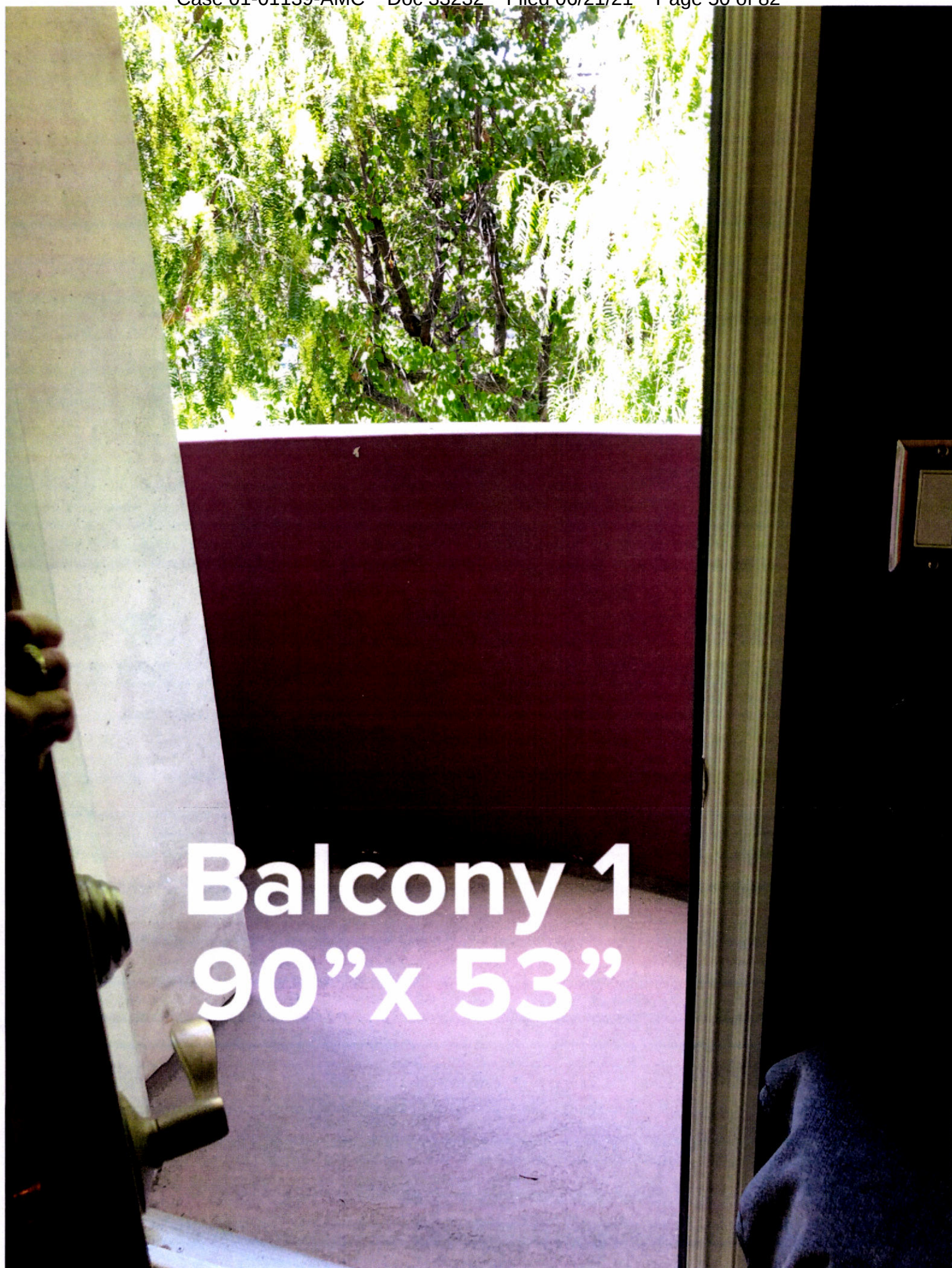
The measurements superimposed on the photos were made by me using a tape measure when I took each photograph.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed at Encino, California on June 16, 2021.



Lauren Elder









Doorway

57" x 89"





24" x 79"





A photograph of a hallway with dark wood flooring and white trim. The hallway is narrow, with white baseboards and door frames. The floor is made of dark wood planks. In the background, there are some metal stools. The word "Hallway" is written in large white letters across the middle of the image.

Hallway

52" x 102"



24" x 27"



21" x 25"

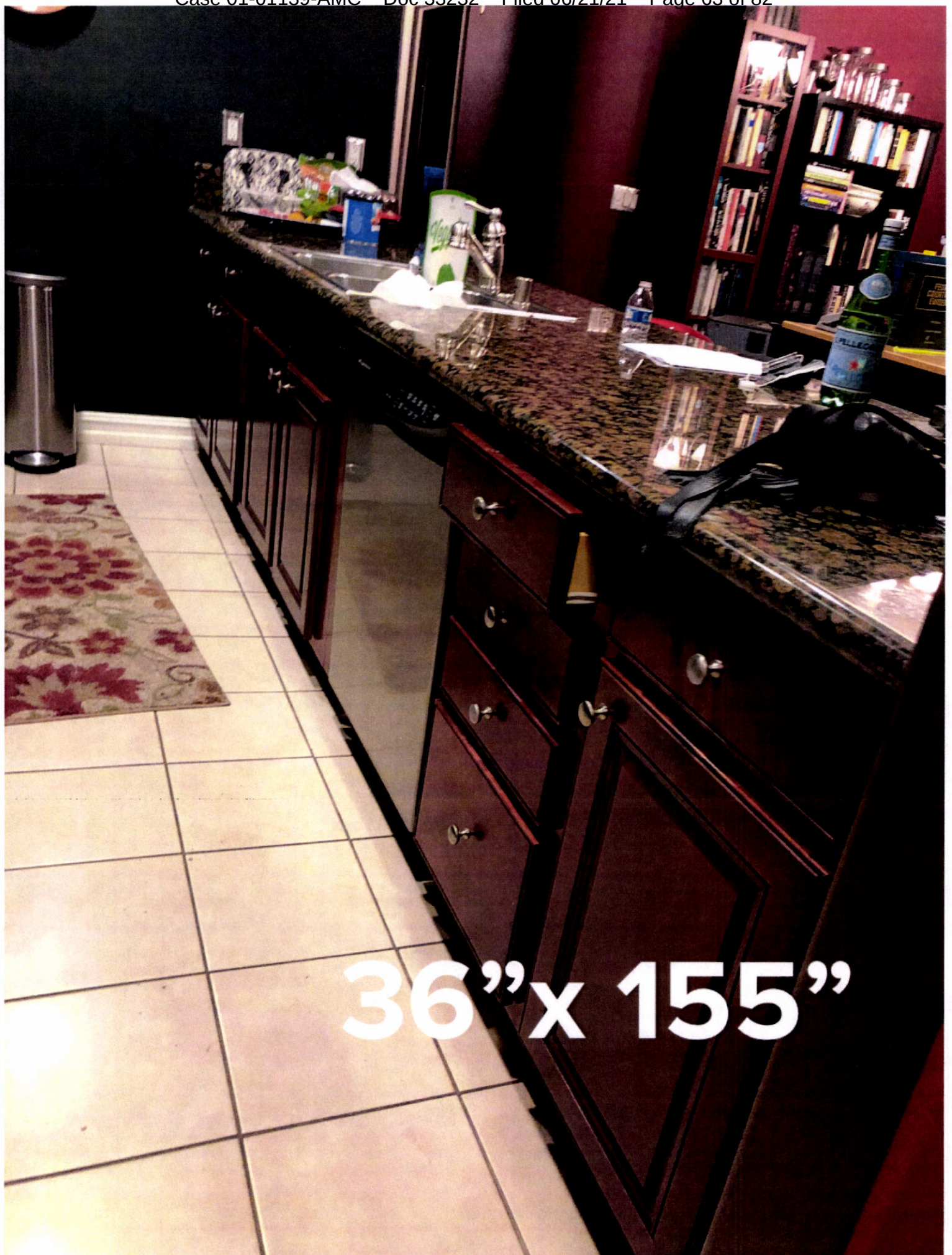


25"x86"

Kitchen

155" x 106"





36"x 155"









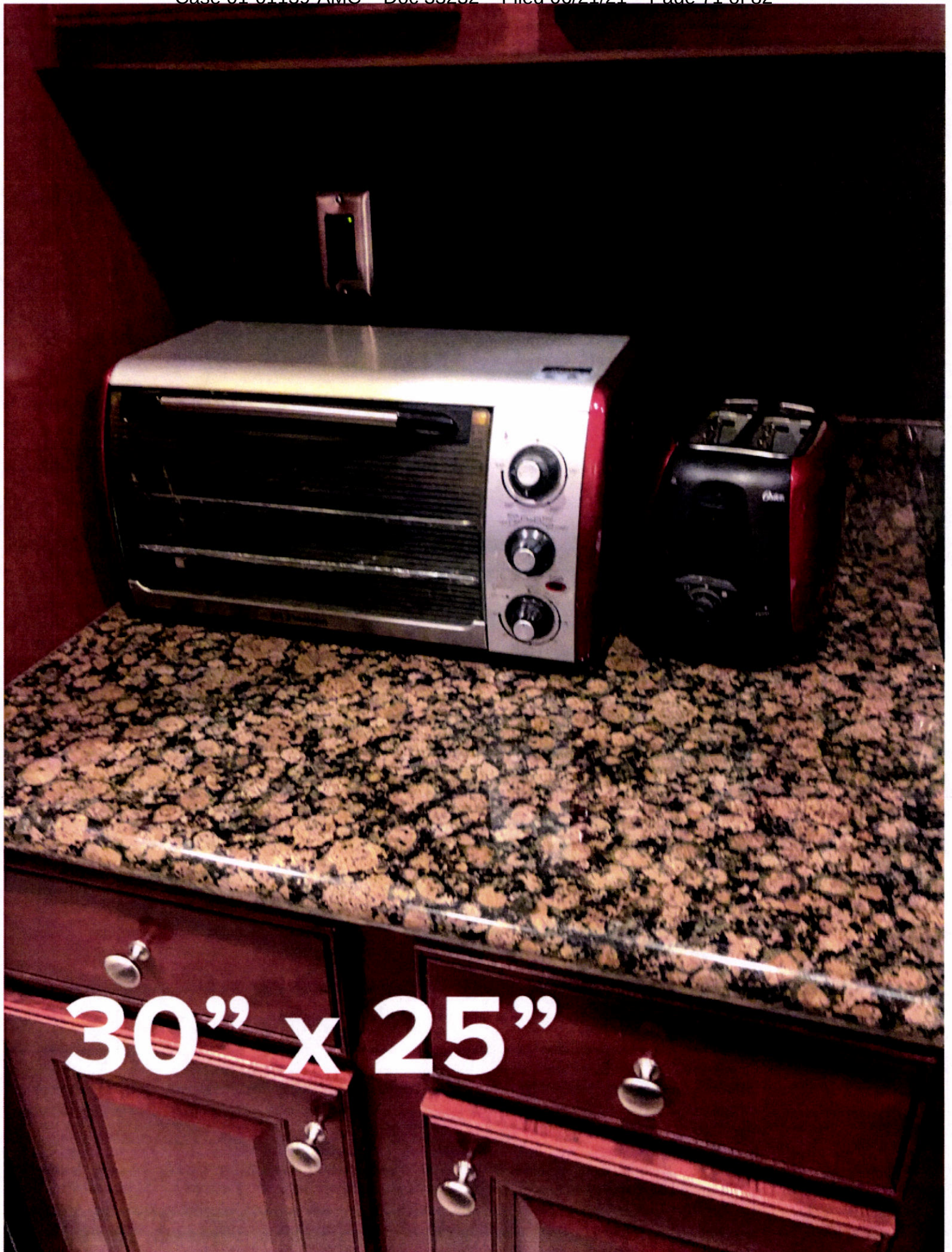
29" x 15"







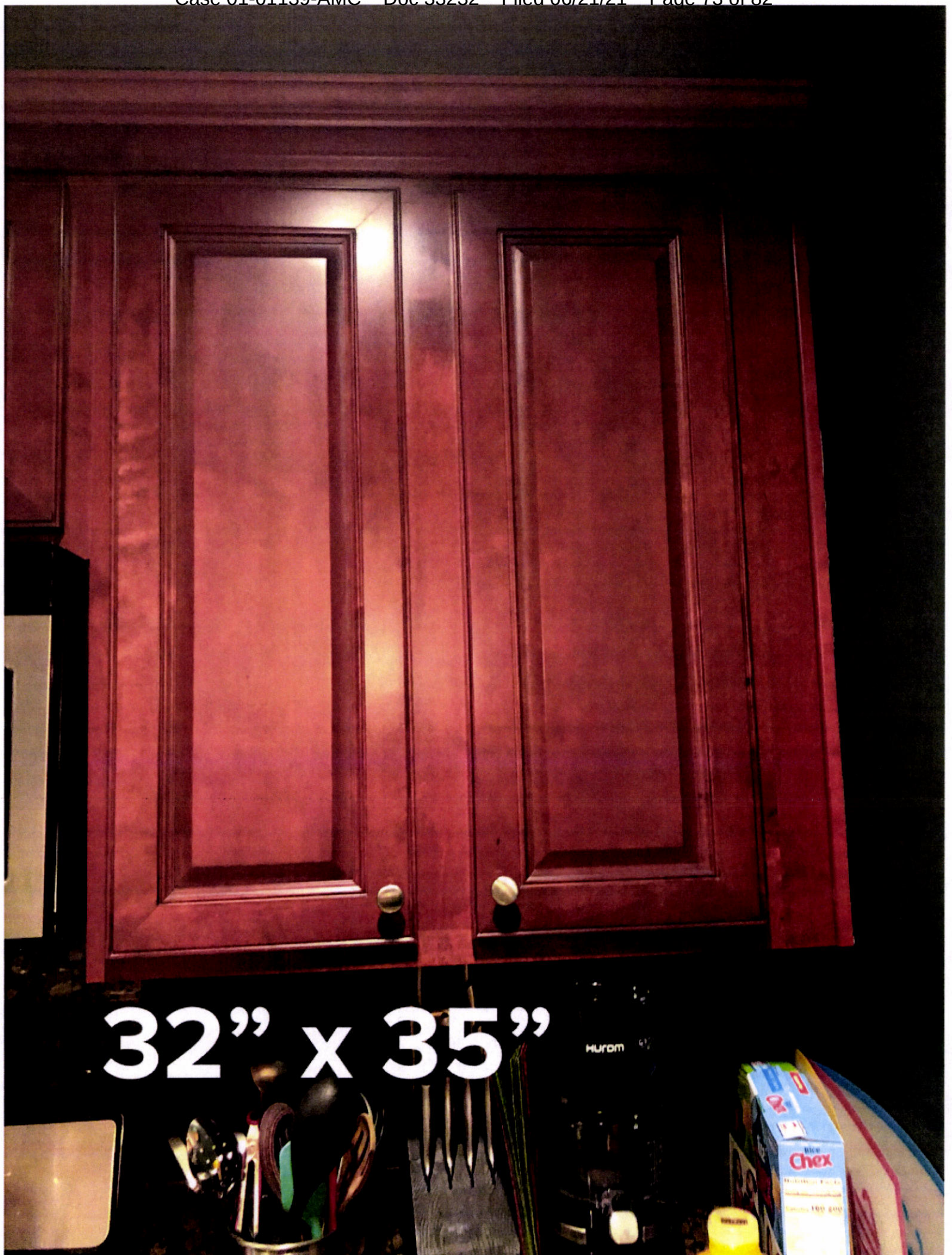
15.5" x 16"



30" x 25"

A photograph of dark-stained wooden kitchen cabinets. The focus is on a single cabinet door with a recessed panel design. The door is 30 inches wide and 35 inches high, as indicated by the text overlay. It has a silver-colored knob. To the right, another cabinet door is partially visible, and a window with a striped valance is seen in the background. The lighting is somewhat dim, highlighting the wood grain.

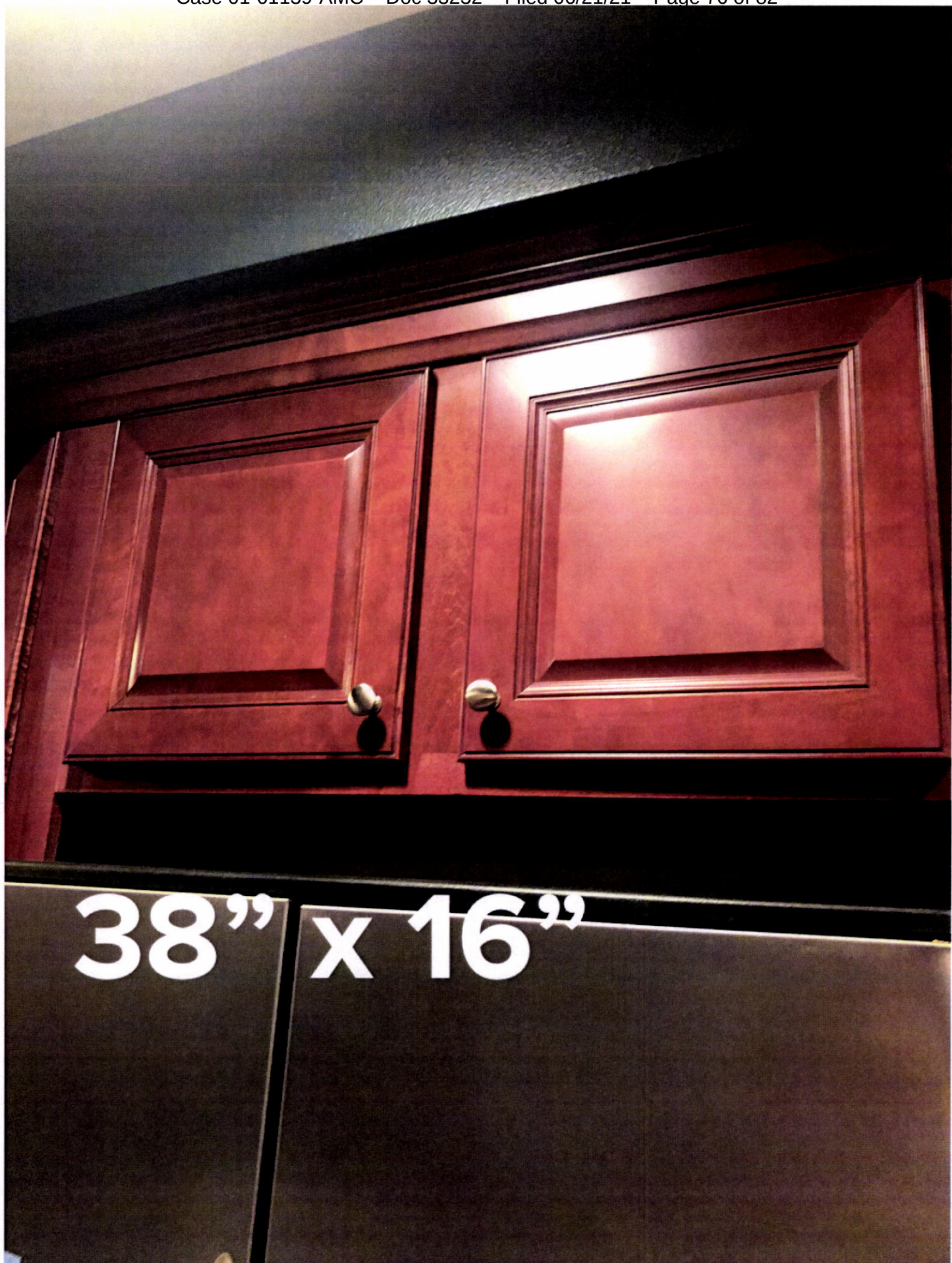
30" x 35"





34" x 25"





24" x 33"

Frigidaire

OPTIONS...

2 hrs

4 hrs

6 hrs

Delay

Start

Sanitize

Hi Temp

Wash

No Heat

Dry

Normal

Wash

Pets

& Pans

Upper

Rack

Rinse

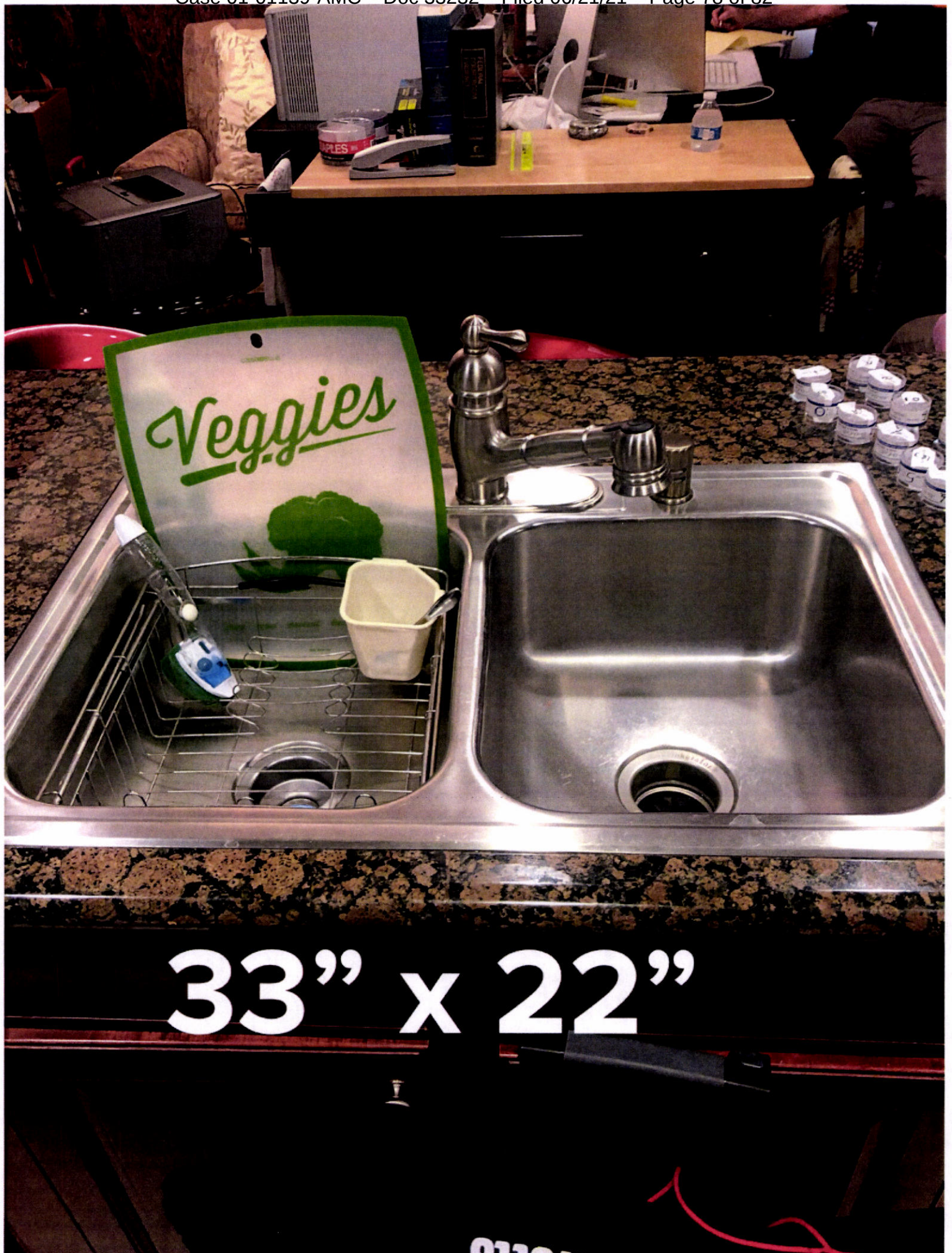
& Hold

Draining

Cancel

START

Cancel



33" x 22"





160" x 100"



52"x52"x17"



45"x 47"